Revised

25 CFR 226.65 What site security standards apply to oil and gas and other marketable product leases?

Site facility diagrams. (1) Facility diagrams are required for all facilities which are used in storing oil/condensate. Facility diagrams must be filed within 60 calendar days after new measurement facilities are installed or existing facilities are modified. (2) No format is prescribed for facility diagrams. They are to be prepared on 81/2" x 11" paper, if possible, and be legible and comprehensible to a person with ordinary working knowledge of oil field operations and equipment. The diagram need not be drawn to scale. (3) A site facility diagram must accurately reflect the actual conditions at the site and must, commencing with the header if applicable, clearly identify the vessels, piping, metering system, and pits, if any, which apply to the handling and disposal of oil, gas and water. The diagram must indicate which valves must be sealed and in what position during the production or sales phase. The diagram must clearly identify the lease on which the facility is located and the site security plan to which it is subject, along with the location of the plan.

Note this site facility diagram is completely independent from the United States Environmental Protection Agency Spill Prevention Plan requirement.

See Attachment 1

See Attachment 2

See Attachment 3

25 CFR 226.65 What site security standards apply to oil and gas and other marketable product leases?

What valves must be sealed?

General sealing of valves, for oil sales by tank gauging

Production phase: All drain valves, D1 thru D4, and all sales valves, S1 thru S4, sealed closed.

Sales phase: The tank from which sales are being made will be isolated by sealing closed the drain valve (D), fill line valve (F), circulating valve (C), equalizer valve (E) and roll line valve (R).

Draining activity: The tank being drained will be isolated by sealing closed the sales valves (S), fill valve (F), circulating valve (C), equalizer valve (E), and roll line valve (R).

Gas roll line ---- R ----Seal at all times unless performing tank bottom roll-over activity

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Circulating Line ---- C ----
Seal at all times unless performing circulating activity

Drain Line ---- D ----
Seal at all times unless performing draining activity

Equalizer Line ---- E ----
Seal only during sales phase

Fill line ---- F ----
Seal only during sales phase

Gun Barrel ---- GB ---- No Seal

Pipeline/Truck Load Line ---- PL/TL ----

Sales Line ---- S ---- Oil Purchaser's seal - Purchaser will be responsible for this seal

Storage Tank ---- S/T ----

Vent Line ---- V ---- No Seal

Heater Treater ---- HT ----
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The lessee will be responsible for furnishing seals in addition to sealing circulating; drain, equalizer, fill and gas roll lines. The operator shall establish and maintain for a minimum of 6 years a recordkeeping system which shall be readily available to the authorized officer or authorized representative upon request and which includes documentation of the number of each seal and the valve on which the seal is used, the date of installation or removal of the seal(s) for each storage tank, including the reason for the removal or installation of each such seal.

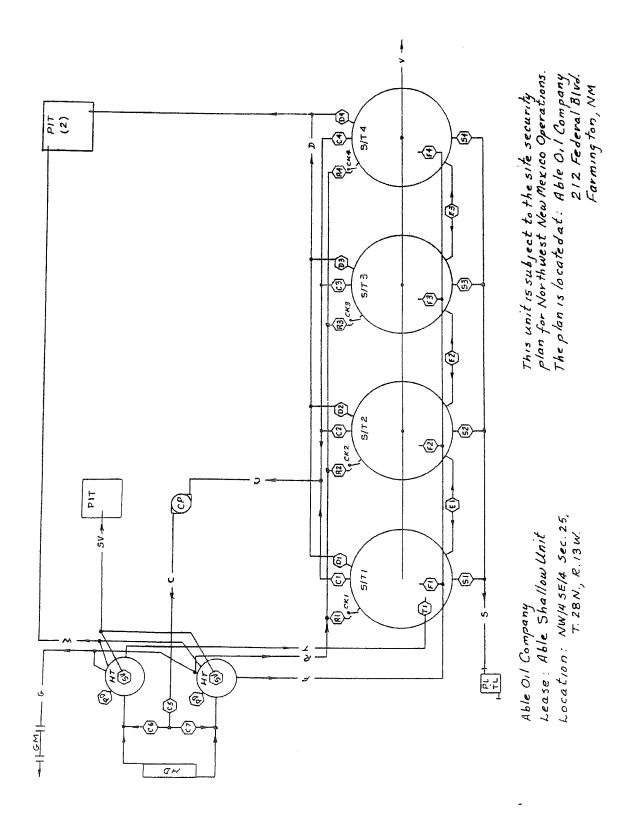
See Attachment 2 See Attachment 2 See Attachment 3

25 CFR 226.62 (c) How does a lessee measure and store Oil?

Prior to sale of oil, lessee must ensure that the Bureau of Indian Affairs, Osage Agency, is informed prior to notification of purchaser. Electronic notice is preferred and can be sent to <u>osagenotice@bia.gov</u>.

Prior to removal of any tank bottoms or water from oil storage tanks, lessee must ensure that the Bureau of Indian Affairs, Osage Agency, is informed 24 hours prior to tank bottom removal. Electronic notice is preferred and can be sent to <u>osagenotice@bia.gov</u>.

SEAL LOG	DATE OF REMOVAL				The state of the s								
	DATE OF INSTALLATION												
	SEAL NUMBER										V		
	VALVE ON WHICH SEAL IS USED												
	REASON FOR REMOVAL OR REASON FOR INSTALLATION												
	NO.	-	2	က	4	5	9	7	8	о	10	1	12



Equipment and Valve Symbols

<u>Item</u>

Header - HD

Free water knock - FWKO

Line heater - LH; Steam generation facility - SGF

Separator - S

Heater Treater - HT

Gun barrel or wash tank - GB

Storage tank - ST

Tank: Water - W/T; Slop oil - SO/T; Surge - ST/T

Tanks: Fuel oil - FO/T; power oil - PO/T

Pit: munber of pits - (1)

Valve

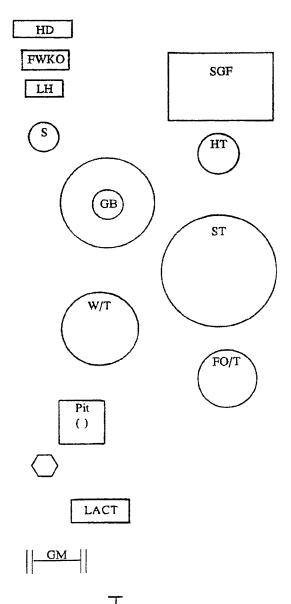
Automated custody transfer unit - LACT

Gas meter run - GM

Connection: Pipeline - PL; Truck loading - TL

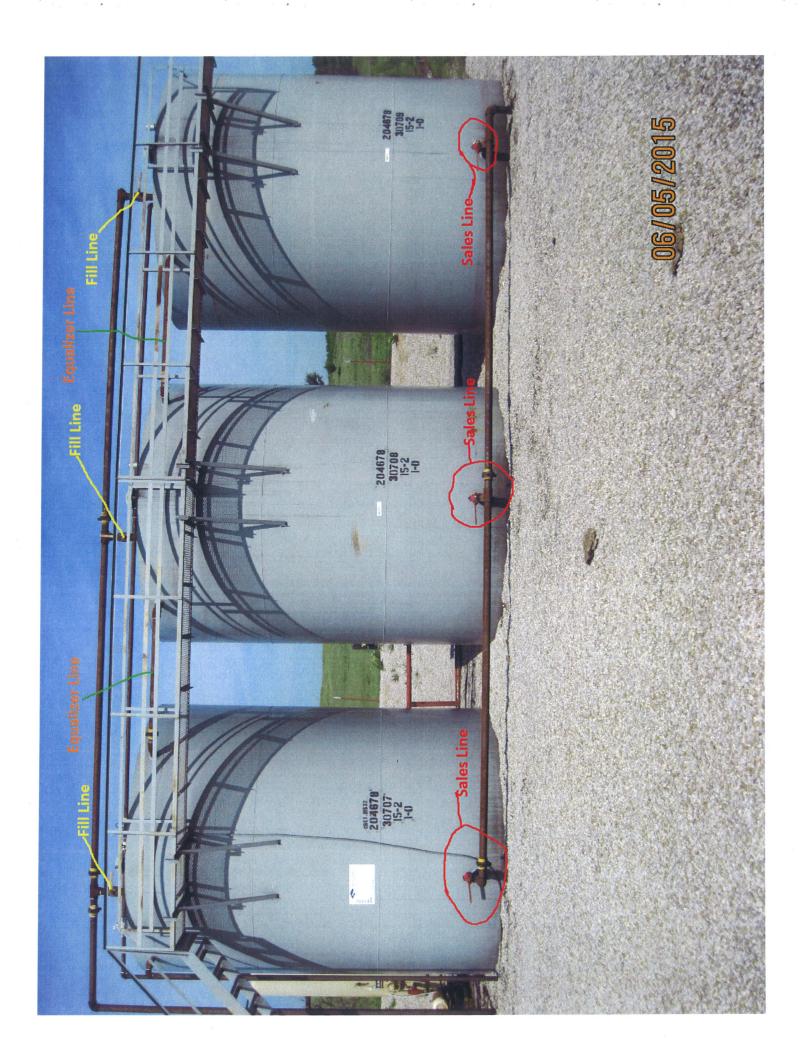
Pump: Circulating - CP; Transfer - TP

Check valve - CK



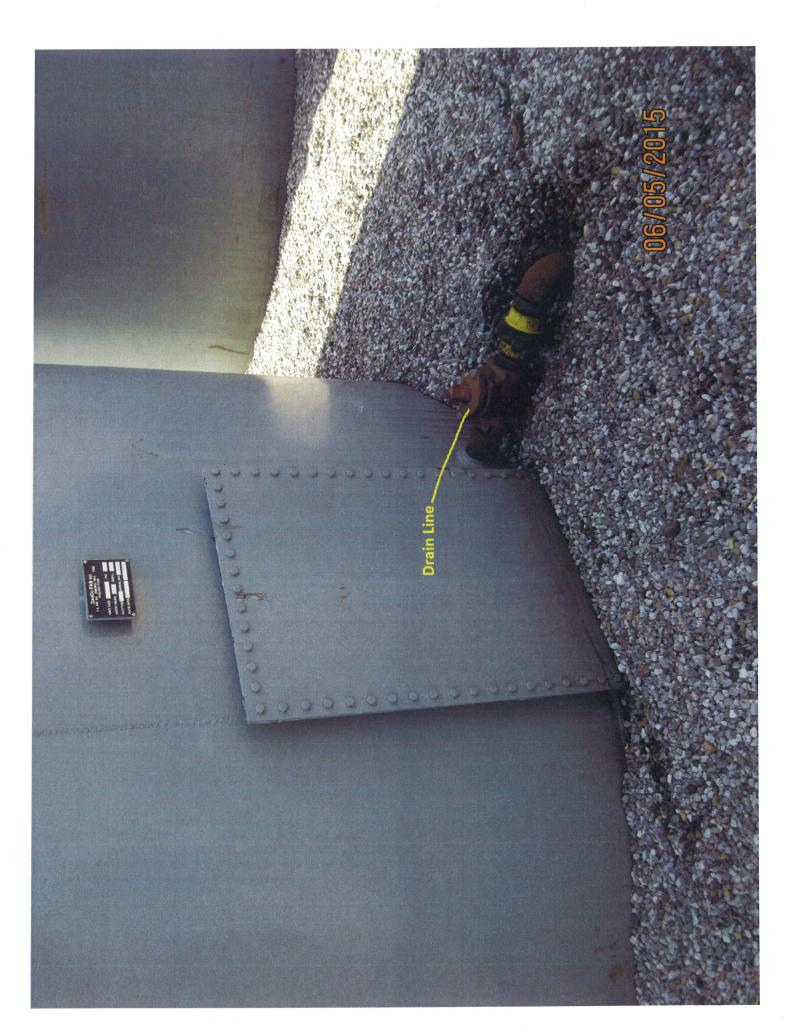
Line Symbols and Valve Identification

<u>Item</u>	Line Symbol	Valve ID
Direction of flow		
Fill line	F	F
Test line	T	T
Equalizer/overflow line	$\stackrel{\longleftarrow}{\longrightarrow}$	Е
Sales line	S	S
Circulating lines: tank - C; pit - PC	— C/PC —	C
Drain line: tank - D; production vessel - PD	— D/PD —	D, PD
Tank vent line	v	V
Gas line	—— G ——	G
Water line	w	w
Bad oil line (LACT)	B	В
Safety valve vent line	sv	SV
Miscellaneous access line: royalty oil; lease use	M	M
Heating lines: contents - O; other media - H	— О/Н —	O,H
Fuel line - U; power oil line - PO	U	U,P
Water disposal line	WD	WD
Lines: not connected		
connected		
Portable well tester outlets		PT
Gas roll line	R	

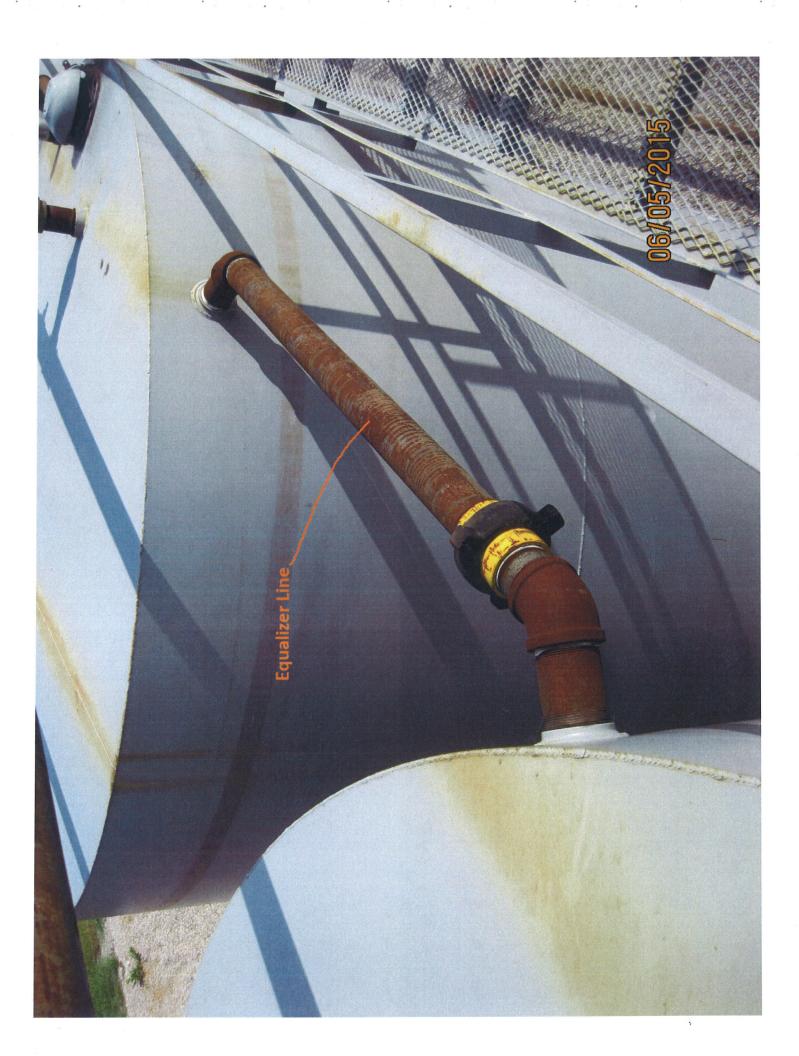












Storage Tank Storage Tank Man Plate



